

9060**NICEVILLE CENTRAL COMPLEX****Fiscal Year 2021-2022
General Fund****PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	76,241.00	57,677.00	18,432.92	94,700.00	5,500.00	3,000.00	0.00	0.00	255,550.92
TOTALS:	76,241.00	57,677.00	18,432.92	94,700.00	5,500.00	3,000.00	0.00	0.00	255,550.92

PROJECT: 2909 SCHOOL MAINTENANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
8100	0.00	0.00	1,543.48	0.00	2,077.92	8,878.60	0.00	0.00	12,500.00
TOTALS:	0.00	0.00	1,543.48	0.00	2,077.92	8,878.60	0.00	0.00	12,500.00

PROJECT: 5099 SCHOOL UTILITIES

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	1,186.49	0.00	0.00	0.00	3,088.40	0.00	4,274.89
TOTALS:	0.00	0.00	1,186.49	0.00	0.00	0.00	3,088.40	0.00	4,274.89

SCHOOL/DEPT

TOTALS:	76,241.00	57,677.00	21,162.89	94,700.00	7,577.92	11,878.60	3,088.40	0.00	272,325.81
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